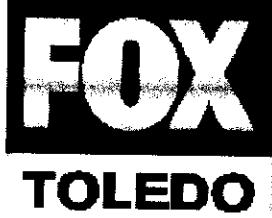


## INVOICE



WUPW  
730 North Summit  
Toledo, OH 43604  
Main: (419) 244-3600

Billing:

Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Farimont Avenue  
Suite 306  
Towson, MD 21286

Send Payment To:

WUPW  
Attn: Lockbox #2134  
PO Box 11407  
Birmingham, AL 35246

Invoice #	Invoice Date	Invoice Month	Invoice Period
tbd	12/30/99	August 2012	07/30/12 - 08/04/12

Station	Account Executive	Sales Office	Sales Region
WUPW	Anjie Brady	Petry-Philadelph	National

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER OF COM	1091

Flight Dates	Order #	Alt Order #
07/26/12 - 08/04/12	800196	06836282

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
4	07/30/12	07/31/12	FOX Toledo News at 6:30	FOX Toledo News at 6:30	MT-----	:30	2	\$125.00	NM	
Weeks: <u>Start Date</u> 07/30/12 <u>End Date</u> 08/05/12 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$125.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 WUPW M 07/30/12 6:52 PM FOX Toledo News at 6:30PM FOX Toledo News :30 USCOH723 \$125.00 NM										
1 WUPW Tu 07/31/12 6:56 PM FOX Toledo News at 6:30PM FOX Toledo News :30 USCOH723 \$125.00 NM										
5	08/02/12	08/03/12	FOX Toledo News at 6:30	FOX Toledo News at 6:30	---TF--	:30	2	\$125.00	NM	
Weeks: <u>Start Date</u> 07/30/12 <u>End Date</u> 08/05/12 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 2 <u>Rate</u> \$125.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 WUPW Th 08/02/12 6:47 PM FOX Toledo News at 6:30PM FOX Toledo News :30 USCOH723 \$125.00 NM										
1 WUPW F 08/03/12 6:56 PM FOX Toledo News at 6:30PM FOX Toledo News :30 USCOH723 \$125.00 NM										
6	07/30/12	08/03/12	Fox Toledo News at 10PM	Fox Toledo News at 10PM	10-11p	MTWTF--	:30	5	\$200.00	NM
Weeks: <u>Start Date</u> 07/30/12 <u>End Date</u> 08/05/12 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 WUPW M 07/30/12 10:44 PM Fox Toledo News at 10PM 10-11p :30 USCOH723 \$200.00 NM										
1 WUPW Tu 07/31/12 10:52 PM Fox Toledo News at 10PM 10-11p :30 USCOH723 \$200.00 NM										
3 WUPW W 08/01/12 10:52 PM Fox Toledo News at 10PM 10-11p :30 USCOH723 \$200.00 NM										
4 WUPW Th 08/02/12 10:11 PM Fox Toledo News at 10PM 10-11p :30 USCOH723 \$200.00 NM										
5 WUPW F 08/03/12 10:34 PM Fox Toledo News at 10PM 10-11p :30 USCOH723 \$200.00 NM										
7	08/04/12	08/04/12	Fox Toledo News at 10PM	Fox Toledo News at 10PM	10-1030p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> 07/30/12 <u>End Date</u> 08/05/12 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1 WUPW Sa 08/04/12 Fox Toledo News at 10PM 10-1030p :30 USCOH723 \$200.00 NM										

Total Spots 10 Gross Total \$1,700.00

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.



Send Payment To:

**WUPW**  
**Attn: Lockbox #2134**  
**PO Box 11407**  
**Birmingham, AL 35246**

**INVOICE**

Invoice #	Invoice Date	Invoice Month	Invoice Period
tbd	12/30/99	August 2012	07/30/12 - 08/04/12
Advertiser	Product	Estimate Number	
US Chamber of Commerce	US CHAMBER OF COM	1091	

**Payment Terms 30 Days**

<u>Agency Commission</u>	<b>\$255.00</b>
<u>Net Amount Due</u>	<b>\$1,445.00</b>

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